

## INVOICE

Remit to:  
 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
 CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number		Invoice Number
508690		222885LL
ARDept/BPRO		05-11-22
SH:CCSE		07-10-22
Project No		Revenue Source
22RE011145		9317
Amount Due		Amount Enclosed
		\$19,155.42

Payment Method: Check  Money Order

Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number			Invoice Number			Invoice Date				
Ref	Line	No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-TRAFFIC ENFORCEMENT- CARSON		Special Events (902 OT )		04-07-22	04-30-22				\$18,274.16
2					04-07-22	04-30-22				\$881.26
TOTAL INVOICE Charges										\$19,155.42

## Other Charges

Description	Charges

Credit Payments Applied		
Total Amount Due By 07-10-22		\$0.00
Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.		\$19,155.42

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>TRAFFIC ENFORCEMENT</b>					
<b>DATE OF EVENT:</b>	<b>04/07/22-04/30/22</b>					
<b>CONTROL NUMBER:</b>	<b>22RE01 1145</b>					
Deputy, Generalist (DSG)	16	91.00	86.06	7,831.46	861.46	8,692.92
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)	15	90.00	114.03	10,262.70	N/A	10,262.70
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher	1	4.00	45.00	180.00	19.80	199.80
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>32.00</b>	<b>185.00</b>		<b>\$18,274.16</b>	<b>\$881.26</b>	<b>\$19,155.42</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>32.00</b>	<b>185.00</b>		<b>18,274.16</b>	<b>881.26</b>	<b>19,155.42</b>

FY 2021-2022

PREPARED BY: Ling Li

**Third-party checks are not accepted.**

95766/CARSON STATION  
9317/398/C015

OK FOR  
BILLING  
CLEB

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

May 04, 2022

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, ASM III  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

Control No: 22RE011145

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY: CITY OF CARSON**

**PATROL STATION: CARSON**

**EVENT: TRAFFIC ENFORCEMENT**

**DATE(S) OF EVENT: 04/07/2022 - 04/30/2022**

**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2022 MAY -5 PM 2:28

STATION COMMANDER

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE011145
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Traffic Enforcement
DATE(S) OF EVENT:	April 7-30, 2022
LOCATION:	City of Carson, Ca.

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	0	0
SERGEANT (SGT)	15	90
DEPUTY BONUS 1 (B-1)	0	0
DEPUTY SHERIFF GENERALIST (DSG)	16	91
MARSHALLS DISPATCHER (MD)	1	4
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>32</b>	<b>185</b>

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

RECEIVED

MAY 04 2022

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: May 4, 2022  
FILE NO:

## OFFICE CORRESPONDENCE

**FROM:** DAMON A. JONES, CAPTAIN  
CARSON STATION **TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

**SUBJECT:** REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE011145

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Traffic Enforcement  
**EVENT DATE(S):** April 7-30, 2022  
**LOCATION:** City of Carson

RECEIVED  
MAY 04 2022

Contract Law Enforcement Bureau

Date	Name	Emp.#	Rank	Assignment	Hours
04-07-22	Dinh, Trang	451526	SGT	Carson	6
04-08-22	Dinh, Trang	451526	SGT	Carson	6
04-12-22	Dinh, Trang	451526	SGT	Carson	6
04-14-22	Dinh, Trang	451526	SGT	Carson	6
04-15-22	Dinh, Trang	451526	SGT	Carson	6
04-16-22	Dinh, Trang	451526	SGT	Carson	6
04-17-22	Dinh, Trang	451526	SGT	Carson	6
04-19-22	Dinh, Trang	451526	SGT	Carson	6
04-21-22	Dinh, Trang	451526	SGT	Carson	6
04-22-22	Dinh, Trang	451526	SGT	Carson	6
04-23-22	Dinh, Trang	451526	SGT	Carson	6
04-26-22	Dinh, Trang	451526	SGT	Carson	6
04-27-22	Dinh, Trang	451526	SGT	Carson	6
04-28-22	Dinh, Trang	451526	SGT	Carson	6
04-29-22	Dinh, Trang	451526	SGT	Carson	6
<b>SGT Total Hours:</b>					<b>90</b>
04-13-22	Pascual, David	623660	DSG	Carson	4
04-15-22	Awad, Christopher	631573	DSG	Carson	6
04-15-22	Gutierrez, Nancy	630711	DSG	Carson	6
04-17-22	Deboom, Nathan	606645	DSG	Carson	6
04-17-22	Guardado, Jessica	635224	DSG	Carson	6
04-21-22	Pascual, David	623660	DSG	Carson	8
04-22-22	Cisneros, Luis	614432	DSG	Carson	6
04-22-22	Sanchez, Omar	622130	DSG	Carson	6
04-23-22	Cisneros, Luis	614432	DSG	Carson	6
04-23-22	Sanchez, Omar	622130	DSG	Carson	6

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – 22RE011145**

04-24-22	Guardado, Jessica	635224	DSG	Carson	6
04-29-22	Cisneros, Luis	614432	DSG	Carson	6
04-29-22	Sanchez, Omar	622130	DSG	Carson	6
04-30-22	Bracamontes, Ryan	616635	DSG	Carson	3
04-30-22	Cisneros, Luis	614432	DSG	Carson	6
04-30-22	Sanchez, Omar	622130	DSG	Carson	4
				<b>DSG Total Hours:</b>	<b>91</b>
04-21-22	Gallego, Diann	247973	MD	Carson	4
				<b>MD Total Hours:</b>	<b>4</b>
				<b>Grand Total Hours:</b>	<b>185</b>

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Guy Taylor at (310) 830-1123.

DAJ:GCT:gct